

EXHIBIT B

Part 7

REPORT 1

Work Assignment Number: 027-RSBD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/26/08
 Reporting Period To: 2/29/08
 Invoice Date: 3/19/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title:

RISK ASSESSMENT
 SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)
 Task Category Code: RA

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
[REDACTED]						

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK7 COSTS

18,885.52

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-BE2B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
S&B: BE2B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Eff: RIFS Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 1/28/08
Reporting Period To: 2/28/08
Invoice Date: 3/19/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Title: REMEDIAL INVESTIGATION REPORT
Task Category Code: RR

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative	
	LOE/Hours	Dollars	LOE/Hours	Dollars
			LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 9 COSTS

24,172.67

REPORT 1

Work Assignment Number: 027-RSBD-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 SSID: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: 8D
 Operable Unit: 01
 WA Form: TERM
 Type Size: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/26/08
 Reporting Period To: 2/29/08
 Invoice Date: 3/1/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES SCREENING Task Category Code: RS
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 10 COSTS

18,483.15

REPORT 1

Work Assignment Number:

Work Assignment Title:

Contractor Name:

Contract Number:

S&B:

State:

Region:

027-RS8D-B52B

SOUTH DAYTON DUMP & LANDFILL SITE, OH

CH2M HILL INC

EP-S5-08-01

B42B

OH

5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: R/F'S Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 1/26/08
Reporting Period To: 2/29/08
Invoice Date: 3/19/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Category Code: FB

FS REPORT

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 12 COSTS



REPORT 1

Work Assignment Number: 027-RS8D-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: 352B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/26/08
 Reporting Period To: 2/29/08
 Invoice Date: 3/19/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number: 13

Task Title:

POST RIFS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 13 COSTS						

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 13 COSTS

12,254.81

REPORT 1

Work Assignment Number: 027-RS80-B62B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 SSID: B62B
 State: OH
 Region: 6

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Sbs: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/26/08
 Reporting Period To: 2/29/08
 Invoice Date: 3/19/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number: 15
 Task Title: WORK ASSIGNMENT TASK ORDER CLOSE OUT
 Task Category Code: 102
 SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS

1,458.57

REPORT 1

Work Assignment Number: 027-RS8D-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 Status: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Sits: RMFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/28/08
 Reporting Period To: 2/28/08
 Invoice Date: 3/19/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Cost Elements	WORK ASSIGNMENT TOTALS ALL TASKS				Approved Budget	
	Current		Cumulative		LOE/Hours	Dollars
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professional)
 TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Travel

PU (Pollution Liability Insurance)

TOTAL INDIRECT COSTS

TOTAL TEAM SUB FEES (

TOTAL BASE FEE

TOTAL PERFORMANCE FEE (Prime)

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars



REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RS80-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
S8ID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: SD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Overhaul
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period:
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 1/28/08
Reporting Period To: 2/28/08
Invoice Date: 3/19/08
Invoice Number: A026
Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	CLERICAL	PU	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INJECT	FEES	TOTAL
NO.	CAT.	LOE	HOURS	LABOR \$	LABOR \$	PREMIUM								
1	PP													7,150.54

Work Assignment Subtotal

Task S80 Fees

Base Fees - Prime

Performance Fees

TOTAL

7,150.54

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number:

027-RSD-852B

Contractor Name:

SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contract Number:

EP-85-04-01

SSID:

BS2B

State:

OH

Region:

5

Work Area Code:

RS

Action Code:

BD

Operable Unit:

01

W/A Form:

TERM

Type Site:

RUFFS Overnight

Type Funding:

Pipeline

Work Assignment Status:

ON-GOING

Performance Based:

No

Contract Period:

BASE

W/A Period of Performance Start:

10/2/06

W/A Period of Performance End:

9/30/09

Reporting Period From:

1/26/08

Reporting Period To:

2/29/08

Invoice Date:

3/19/08

Invoice Number:

A026

Invoice Purpose:

Monthly Progress

Cumulative-To-Date

TASK NO.	CAT. CODE	PRIME/TEAM LOE	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL \$
1	pp													
Work Assignment Subtotal														44,999.39

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

Total Expenditure Unit Dollars:

44,999.39

Adjustments/Disallowed Costs

TASK NO.	CAT. CODE	INVOICE NUMBER	SUSPENDED DATE	AMOUNT	RE-BILLED DATE	AMOUNT	DISALLOWED DATE	AMOUNT
TOTAL								

Note: Cumulative Total Includes Suspended Amount

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A028

Sheet No. 25

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit

Work Assignment 027-RSBD-B52B

For the month of MARCH, 2008 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/DIRECT LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			662.36	662.36
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE (BASE) FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				68,702.23
21. LESS PRIOR PAYMENTS				37,848.85
22. TOTAL AMOUNT DUE				30,853.38

RAC2 TECHNICAL STATUS REPORT

March 1, 2008 to March 28, 2008

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B

SITE NAME: South Dayton Dump & Landfill Site, OH

ACTIVITY: Remedial Investigation/Feasibility Study Oversight

CH2M HILL JOB NUMBER: 350914

PREPARED BY: Brett Fishwild/DAY, Site Manager

PERIOD ENDING: March 28, 2008

COPIES: WAM: [REDACTED], USEPA Region 5
PM: [REDACTED], CH2M HILL, Milwaukee, WI
RTL: [REDACTED], CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP):

- Minimal project management activities were performed. CH2M HILL reviewed the PRP Group's presumptive remedy Work Plans for groundwater, leachate, landfill gas, survey/geophysical survey, and test pit/trench. CH2M HILL participated in one meeting with USEPA and the PRP Group to discuss the presumptive remedy.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		38	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

CH2M HILL and USEPA are discussing how the various presumptive remedy work plans will fit together and collectively address the overall RI strategy. CH2M HILL is

also discussing with USEPA the level of field oversight that is expected

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

- A CH2M HILL representative will be onsite to observe the PRP Group's field data collection for the various presumptive remedy work plans.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

A CH2M HILL representative traveled to Chicago on March 3-4 to meet with USEPA and the PRP Group to discuss the presumptive remedy work plans.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment Number: 027-RSBD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: 8528
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Bldg: R/F/S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/1/08
 Reporting Period To: 3/28/08
 Invoice Date: 4/18/08
 Invoice Number: A028
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PROJECT PLANNING AND SUPPORT								
Task Category Code: pp								

Direct Labor

[REDACTED]

TOTAL, PROFESSIONAL

Direct

[REDACTED]

Clarical

25,487.40

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSBD: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME-CONTRACTOR

Clerical

TOTAL CLERICAL
 TOTAL PRIME DIRECT LABOR
 TOTAL PRIME DIRECTS

82,188.11

REPORT 1

Work Assignment Number:

Work Assignment Title:

Contractor Name:

Contract Number:

SSID:

State:

Region:

027-RSBD-852B

SOUTH DAYTON DUMP & LANDFILL SITE, OH

CH2M HILL CONSTRUCTORS

EP-SS-06-01

B62B

OH

5

Work Assignment -- Task Level Specific Detail Report

Work Area Code:

Action Code:

Operable Unit:

WIA Form:

Type Site:

Type Funding:

Work Assignment Status:

Performance Based:

RS

BD

01

TERM

RIFS Oversight

Pipeline

ON-GOING

No

BASE

10/2/08

9/30/09

3/1/09

3/29/08

4/18/08

A028

Monthly Progress

Contract Period:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

Invoice Date:

Invoice Number:

Invoice Purpose:

Task Category Code: PP

PROJECT PLANNING AND SUPPORT

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL PROFESSIONAL

Clerical

TOTAL, CLERICAL

TOTAL, PRIME DIRECT LABOR

TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RS8D-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT
Contract Number: EP-S5-06-01
S&ID: 852B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Sitr: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/06
Reporting Period To: 3/23/08
Invoice Date: 4/16/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOSHours	Dollars	LOSHours	Dollars	LOSHours	Dollars

TEAM-SUB-CONTRACTOR

Direct Labor

[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
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[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]</					

REPORT 1 Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RS8D-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
S&B: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUF'S Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/206
WA Period of Performance End: 9/3009
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 1 COSTS

96,126.78

REPORT 1

Work Assignment Number: 027-RS80-B62B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S5-06-01

SSID: B62B

Status: OH

Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: R/F/S Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: 10/2/06
WA Period of Performance Start: 9/30/06
WA Period of Performance End: 3/1/08
Reporting Period From: 3/28/08
Reporting Period To: 4/18/08
Invoice Date: A02B
Invoice Number: Monthly Progress

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME-CONTRACTOR

TOTAL PROFESSIONAL
TOTAL, CLERICAL
TOTAL, PRIME DIRECT LABOR
TOTAL, PRIME DIRECTS

[REDACTED]

REPORT 1

Work Assignment Number: 027-RSBD-8528

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S5-08-01

SSUD: B528

State: OH

Region: 8

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUES Overnight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professionals)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 7 COSTS						

SUBTOTAL, DIRECT LABOR (Professionals)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 7 COSTS

18,885.62

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
SSID: B528
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Sits: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Number: 9146

Task Title:

REMEDIAL INVESTIGATION REPORT

Task Category Code: RR

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)

SUBTOTAL DIRECT LABOR (Clerical)

SUBTOTAL TASK 9 COSTS

24,172.67

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-JG-01
 SSID: B52B
 State: OH
 Region: S

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Sht: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ONGOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/1/08
 Reporting Period To: 3/28/08
 Invoice Date: 4/18/08
 Invoice Number: A028
 Invoice Purpose: Monthly Progress

Task Number: 10 REMEDIAL ALTERNATIVES SCREENING Task Category Code: RS
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Craft)
 SUBTOTAL, TASK 10 COSTS

16,452.15

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
SSID: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Category Code: FS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOSHours	Dollars	LOSHours	Dollars	LOSHours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 12 COSTS

19,597.69

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S8-06-01
S&B: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/16/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Number: 13
Task Title: POST-RUFF REPORT
Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)

SUBTOTAL DIRECT LABOR (Clerical)

SUBTOTAL TASK 13 COSTS

12,544.81

REPORT 1

Work Assignment Number: 027-R88D-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-05-01
SSID: B52B
State: OH
Region: S

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 3/1/08
Reporting Period To: 3/28/08
Invoice Date: 4/18/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Work Assignment - Task Level Specific Detail Report

Task Category Code: C0

WORK ASSIGNMENT (TASK ORDER CLOSE OUT)
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS

1,458.57

REPORT 1

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SBD: BS2B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type 6Hz: R/F/S Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Basis: No

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/1/08
 Reporting Period To: 3/28/08
 Invoice Date: 4/16/08
 Invoice Number: A028
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS AND TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professionals)
 TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLUS Monthly Insurance Premium

TOTAL INDIRECT COST

TOTAL TEAM SUB FEES

TOTAL BASE FEES (Prime)

TOTAL PERFORMANCE FEE(Prime)

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type SNA: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ONGOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/1/08
 Reporting Period To: 3/28/08
 Invoice Date: 4/18/08
 Invoice Number: A028
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
[REDACTED]	[REDACTED]	[REDACTED]	3/2/08	3/4/08	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	PROJECT MEETING AT USEPA REGION 5 OFFICE

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S9-06-01

SS&T: B62B

State: OH

Region: 5

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type S&T: RUFFS Oversight

Type Feeing: Pipelines

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 3/1/08

Reporting Period To: 3/26/09

Invoice Date: 4/18/08

Invoice Number: A028

Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	PLI	ODC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	HOURS	LABOR \$	PREMIUM						COSTS		
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
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96													
97													
98													
99													
100													

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

23,702.08

REPORT 2T Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-BS2B Work Area Code: RS Contract Period: BASE
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH Action Code: SD W/A Period of Performance Start: 10/2/06
Contractor Name: CH2M HILL INC Operable Unit: 01 W/A Period of Performance End: 9/30/09
Contract Number: EP-S6-06-01 W/A Form: TERM Reporting Period From: 3/1/06
SSID: BS2B Type Size: R/F/S Oversight Reporting Period To: 3/28/08
State: OH Type Funding: Pipeline Invoice Date: 4/18/08
Region: 5 Work Assignment Status: OK-GOING Invoice Number: A026
Monthly Progress

Cumulative-To-Date

TASK NO.	CAT. CODE	PRIME/TEAM LOE	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	ODC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL \$
1														68,608.58
3														
TOTAL														68,702.23

Team Sub Fees
Base Fees - Prime
Performance Fees

Total Expenditure Unit Dollars:

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

Note: Cumulative Total Includes Suspended Amount